

Original bill 128/16-17
DATED 25-11-16

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

EE/ELE/Y/BR No. 123/16-17

Date: Dt. 26-11-16

No. Division: Electrical (yelahanka) Sub- Division:
Bill Received No. Dated Cash Book Voucher No. dated
Scheduled Docket Name of Work (as per sanctioned) Emergency Repairs to the Furnace exhaust blower and its accessories of electrical crematorium at Hebbal Kempapura Ward No 7.
Contractor and Full Address: M/s Shree Shanmukha Engineers
Work Order No: : EE/ELE/YZ/W.O/21/2016-17 Dated : 3-10-2016
Reference to Agreement Date Job No:- 007-12-000067
P CODE - 0287

Certified that the measurements were taken by me on 25/11/2016 and recorded of pages 310746 to 748 of Measurement Book No 3108/16-17 and that the work is satisfactorily executed.

Contractor
S. Nagdevappa
Proprietor

Officer in charge of work

25/11/16

Certified that the measurements were taken by me on 25/11/16 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)
Sub-division Officer

II Memorandum of Payment

51) Total value of work done or supplies as per account within	Bill	83815
52) Deduct amount to be held in reserve being percent		
Rs.	IT 2%.	1676=00
53) " Balance	VAT 4%.	3353=00
54) Deduct payment :	FSD 5%.	4191=00
u) Amount of previous payment as in the Office Cash Book Voucher	LWC 1%.	838=00
No. Dated. S.D.No.	CSE 0.1%.	84=00
Amount adjusted towards cash advance recovery of		
v) Payments cost store or other material supplied.		
Now made recovery amount creditable to this/ other work		
Amount paid on this bill cheque/cash	Cheque	73673=00
55) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the Office Cash Book Voucher		
No. dated. less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied		

For Shree Shanmukha Engineers

Contractors Signature

Proprietor

Received Rs. 83815/- (in words)

by cash and adjustment of payment as per memorandum.
Witnesses : 10.142=00

1. Signature of contractor
2. Paid by me by cheque No. Dated
Cash Rs. Dated

For Shree Shanmukha Engineers
S. Nagdevappa
Stamp
Proprietor

(For use in the office)

Initials of Officer making payment

Executive Engineer (Ele)

Sl no	Description of item	
	Name of Work :- Emergency Repairs to the Furnace exhaust blower and its accessories of electrical crematorium at Hebbal Kempapura Ward No 7.	
1	Supply and fixing of Digital Panel mounted box type 190 to 750° C thermometer for furnace temperature recording.	Each
2	Aligning of body laying trolley, lifting frame, wheels, greasing and servicing of body placing trolley.	Each
3	Aligning of furnace main door, gear, stop switch etc	Each
4	Servicing and cleaning of scrubber system from furnace to chimney (including all cleaning materials) scrubber suction fan, air-ducts for once in 6 months.	Each
5	Rewinding of 10 HP induction motor (scrubber motor)	Each
6	Replacement of Motor Parts Above 4 HP Stator BWSSB SR P.no 63 item 1.C(1)	Each
7	Replacement of Motor Parts Above 4 HP Rotor BWSSB SR P.no 64 item 2	Each
8	Supply and fixing of 4pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947.F)225-250	Each
9	Supplying and fixing of LED type panel board indicating lamp with required colour suitable for 220v A.C. 50 Hz 12/24v D.C.b)Group B	Each
	Total Rs	
	Less Tender Premium 6.66% below	
	Total Rs	

Certificate:-

Certify that the work has been carried out satisfactorily

K.A. Balakrishna
19/10/20

[Signature]
Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate	Amount	Qty	Cost	
		1 ✓	3900.00 ✓	3900.00 ✓	1 ✓	3900.00 ✓	
		2 ✓	2500.00 ✓	5000.00 ✓	2 ✓	5000.00 ✓	
		2 ✓	2000.00 ✓	4000.00 ✓	2 ✓	4000.00 ✓	
		2 ✓	10000.00 ✓	20000.00 ✓	2 ✓	20000.00 ✓	
		2 ✓	8000.00 ✓	16000.00 ✓	2 ✓	16000.00 ✓	
		1 ✓	5400.00 ✓	5400.00 ✓	1 ✓	5400.00 ✓	
		1 ✓	4000.00 ✓	4000.00 ✓	1 ✓	4000.00 ✓	
		2 ✓	14860.00 ✓	29720.00 ✓	2 ✓	29720.00 ✓	
		5 ✓	355.00 ✓	1775.00 ✓	5 ✓	1775.00 ✓	
				89795.00 ✓		89795.00 ✓	
			5980.34	1993.45		1993.45	5980.34
				87801.55		87801.55	

83,814.65

83,814.65